

EXHIBIT 3



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
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Strathmore Development Company
1427 West Saginaw
Suite 200
East Lansing, MI. 48823

Invoice # : 153625
Project : 035951
Project Name : Strathmore-Lowertown Project Enviro
Invoice Group : **
Invoice Date : 2/21/2008
Purchase Order :

Attention: Scott Chappelle

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/27/2008

Professional Fees

Professional Fees 73,686.25

Total Professional Fees 73,686.25

Expenses

Regular Expenses 10,280.36

Unit Pricing 6,451.16

Total Expenses 16,731.52

Amount Due This Invoice ** 90,417.77

Gretchen McKernan

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY ISO
ISO 9001
CERTIFICATION

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 01 -- General Consulting

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate E3					
Scott Adamowski					
	12/31/2007	0.50	158.00		79.00
	01/02/2008	0.50	158.00		79.00
	01/10/2008	3.00	158.00		474.00
	01/14/2008	1.00	158.00		158.00
	01/16/2008	0.50	158.00		79.00
	01/21/2008	0.50	158.00		79.00
	01/25/2008	0.50	158.00		79.00
Engineer E1					
Gretchen McKernan					
	01/02/2008	2.00	148.00		296.00
	01/03/2008	1.00	148.00		148.00
	01/04/2008	1.00	148.00		148.00
	01/05/2008	1.00	148.00		148.00
	01/06/2008	1.00	148.00		148.00
	01/07/2008	1.00	148.00		148.00
	01/08/2008	1.00	148.00		148.00
	01/10/2008	2.00	148.00		296.00
	01/14/2008	3.00	148.00		444.00
	01/15/2008	1.00	148.00		148.00
	01/16/2008	1.00	148.00		148.00
	01/17/2008	1.00	148.00		148.00
	01/23/2008	2.00	148.00		296.00
	01/24/2008	2.00	148.00		296.00
	01/25/2008	1.00	148.00		148.00
Secretary B2					
Ramona Rowsey					
	01/22/2008	0.25	55.00		13.75
	01/24/2008	0.25	55.00		13.75
Total Professional Fees					4,162.50

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
Federal Express ERS	400525840	01/21/2008	51.43	1.00	51.43
		Express Mail			
	400525840	01/21/2008	44.93	1.00	44.93
		Express Mail			
	400525840	01/21/2008	56.55	1.00	56.55
		Express Mail			
	400525840	01/21/2008	337.35	1.00	337.35
		Express Mail			
	400525840	01/21/2008	50.58	1.00	50.58
		Express Mail			
		Total: Delivery			540.84
Total Regular Expenses					540.84

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						

Phase : 01 -- General Consulting

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charges						
Information Technology						
Information Technology	125380	01/27/2008	28.00	3.500	1.00	98.00
Information Technology - US						
Total: Information Technology						98.00
Total Unit Pricing						98.00

Total Phase : 01 -- General Consulting

Labor :	4,162.50
Expense :	638.84
Total :	4,801.34

Phase : 02 -- BEA/Due Care Plan

Professional Fees

Class / Employee Name	Date	Hours	Rate	OT ind	Amount
Chemist B2					
Blaise Blastos	01/15/2008	1.00	90.00		90.00
	01/16/2008	1.00	90.00		90.00
Database Analyst C3					
Mary Cameron	01/09/2008	0.50	115.00		57.50
Draft/CADD B1					
Gary C. Ushiro	01/10/2008	1.50	68.00		102.00
	01/21/2008	0.50	68.00		34.00
	01/22/2008	2.00	68.00		136.00
	01/23/2008	1.00	68.00		68.00
	01/24/2008	3.50	68.00		238.00
	01/25/2008	0.50	68.00		34.00
Draft/CADD B3					
Sharon Schaufele	01/04/2008	0.50	68.00		34.00
Draft/CADD C3					
LeAnn Forche	01/09/2008	2.00	78.00		156.00
	01/10/2008	1.00	78.00		78.00
Engineer A3					
Laina Jerdon	01/14/2008	1.50	85.00		127.50
Engineer E1					
Gretchen McKernan	01/02/2008	2.00	148.00		296.00
	01/04/2008	1.00	148.00		148.00
	01/08/2008	1.00	148.00		148.00
	01/09/2008	2.00	148.00		296.00
	01/10/2008	1.00	148.00		148.00
	01/11/2008	2.00	148.00		296.00
	01/17/2008	2.00	148.00		296.00
	01/18/2008	3.00	148.00		444.00
	01/21/2008	4.00	148.00		592.00
	01/22/2008	4.00	148.00		592.00
	01/23/2008	2.00	148.00		296.00

Phase : 02 -- BEA/Due Care Plan

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Engineer E1	01/24/2008	2.00	148.00		296.00
Scientist B1					
Michael Coram	01/21/2008	3.00	90.00		270.00
	01/23/2008	2.00	90.00		180.00
	01/24/2008	2.50	90.00		225.00
Total Professional Fees					5,768.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	125380	01/27/2008	48.00	3.500	1.00	168.00
Information Technology - US	125380	01/27/2008	2.00	3.500	1.00	7.00
Information Technology - US						
Total: Information Technology						175.00
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Tom Kinney	125202	01/07/2008	40.00	0.505	1.00	20.20
Employee Vehicle - Miles						
Total: Personal Vehicle Mileage						20.20
Equipment/Supplies Charges						
Printing						
Printing Supplies	124899	01/25/2008	223.50	1.000	1.00	223.50
US Drafting						
Total: Printing						223.50
Total Unit Pricing						418.70

Total Phase : 02 -- BEA/Due Care Plan

Labor : 5,768.00
Expense : 418.70
Total : 6,186.70

Phase : 04 -- Permitting Activities

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Engineer E1					
Gretchen McKernan	01/02/2008	1.00	148.00		148.00
	01/03/2008	1.00	148.00		148.00
	01/07/2008	2.00	148.00		296.00
	01/08/2008	1.00	148.00		148.00
	01/11/2008	2.00	148.00		296.00
	01/16/2008	2.00	148.00		296.00
	01/24/2008	1.00	148.00		148.00
Total Professional Fees					1,480.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						

Phase : 04 -- Permitting Activities

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	125380	01/27/2008	10.00	3.500	1.00	35.00
Information Technology - US						
Total: Information Technology						35.00
Total Unit Pricing						35.00

Total Phase : 04 -- Permitting Activities

Labor :	1,480.00
Expense :	35.00
Total :	1,515.00

Phase : 05 -- Additional Investigation

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate E2					
Paul Wiseman	01/02/2008	0.50	153.00		76.50
	01/05/2008	0.50	153.00		76.50
	01/07/2008	1.00	153.00		153.00
	01/08/2008	0.50	153.00		76.50
	01/09/2008	0.50	153.00		76.50
	01/10/2008	0.50	153.00		76.50
	01/11/2008	1.00	153.00		153.00
	01/14/2008	0.50	153.00		76.50
	01/15/2008	1.00	153.00		153.00
	01/16/2008	1.00	153.00		153.00
	01/17/2008	1.00	153.00		153.00
	01/18/2008	1.00	153.00		153.00
	01/21/2008	1.00	153.00		153.00
	01/22/2008	0.50	153.00		76.50
	01/23/2008	0.50	153.00		76.50
	01/24/2008	0.50	153.00		76.50
Associate E3					
Scott Adamowski	12/31/2007	0.50	158.00		79.00
	01/02/2008	1.00	158.00		158.00
	01/07/2008	0.50	158.00		79.00
	01/11/2008	0.50	158.00		79.00
	01/15/2008	0.50	158.00		79.00
	01/23/2008	0.50	158.00		79.00
Chemist B2					
Blaise Blastos	12/31/2007	0.50	90.00		45.00
	01/03/2008	1.00	90.00		90.00
	01/04/2008	1.50	90.00		135.00
	01/07/2008	0.50	90.00		45.00
	01/17/2008	1.50	90.00		135.00
	01/18/2008	0.50	90.00		45.00
	01/21/2008	1.00	90.00		90.00
	01/22/2008	1.50	90.00		135.00
	01/23/2008	1.00	90.00		90.00

Phase : 05 -- Additional Investigation

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Chemist B2					
	01/24/2008	1.00	90.00		90.00
Database Analyst B3					
Brian Kwiatoski	01/18/2008	4.50	75.00		337.50
	01/21/2008	3.00	75.00		225.00
	01/25/2008	1.50	75.00		112.50
Database Analyst C3					
Mary Cameron	01/22/2008	1.50	115.00		172.50
	01/24/2008	1.50	115.00		172.50
	01/25/2008	0.50	115.00		57.50
Draft/CADD B1					
Gary C. Ushiro	01/10/2008	0.50	68.00		34.00
	01/22/2008	1.50	68.00		102.00
Draft/CADD B3					
Sharon Schaufele	01/24/2008	1.50	68.00		102.00
	01/25/2008	1.50	68.00		102.00
Draft/CADD D2					
Melissa A. Jerome	01/25/2008	0.50	89.00		44.50
Engineer A2					
James E. VanAssche	01/03/2008	1.00	85.00		85.00
	01/07/2008	2.00	85.00		170.00
Engineer C1					
Erik Engnell	01/16/2008	3.00	106.00		318.00
Engineer E1					
Gretchen McKernan	01/14/2008	1.50	148.00		222.00
	01/15/2008	2.00	148.00		296.00
	01/16/2008	2.00	148.00		296.00
	01/17/2008	2.00	148.00		296.00
	01/18/2008	2.00	148.00		296.00
	01/21/2008	2.00	148.00		296.00
	01/22/2008	2.00	148.00		296.00
	01/23/2008	3.00	148.00		444.00
	01/24/2008	2.00	148.00		296.00
Geologist/Hydrogeo. E2					
Tom Kinney	01/02/2008	5.00	151.00		755.00
	01/03/2008	7.00	151.00		1,057.00
	01/04/2008	2.00	151.00		302.00
	01/06/2008	0.50	151.00		75.50
	01/07/2008	6.00	151.00		906.00
	01/08/2008	2.50	151.00		377.50
	01/09/2008	5.00	151.00		755.00
	01/10/2008	4.00	151.00		604.00
	01/14/2008	6.00	151.00		906.00
	01/15/2008	1.50	151.00		226.50

Phase : 05 -- Additional Investigation

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Geologist/Hydrogeo. E2					
	01/16/2008	3.00	151.00		453.00
	01/17/2008	4.00	151.00		604.00
	01/18/2008	5.00	151.00		755.00
	01/21/2008	3.00	151.00		453.00
	01/22/2008	4.00	151.00		604.00
	01/23/2008	2.50	151.00		377.50
	01/24/2008	2.00	151.00		302.00
	01/25/2008	2.50	151.00		377.50
Purchasing/Maintenance A3					
Patricia Butler	01/04/2008	1.00	47.00		47.00
	01/22/2008	1.00	47.00		47.00
Safety Professional D1					
William Doyle	01/07/2008	0.50	129.00		64.50
Scientist B1					
Michael Coram	01/02/2008	5.00	90.00		450.00
	01/04/2008	4.00	90.00		360.00
	01/07/2008	5.00	90.00		450.00
	01/08/2008	2.00	90.00		180.00
	01/09/2008	6.00	90.00		540.00
	01/10/2008	9.00	90.00		810.00
	01/14/2008	3.00	90.00		270.00
	01/15/2008	2.50	90.00		225.00
	01/16/2008	9.00	90.00		810.00
	01/17/2008	2.50	90.00		225.00
	01/18/2008	2.50	90.00		225.00
	01/23/2008	3.00	90.00		270.00
	01/24/2008	3.00	90.00		270.00
	01/25/2008	4.00	90.00		360.00
Secretary A2					
Diane Sawka	01/16/2008	0.50	55.00		27.50
	01/21/2008	1.00	55.00		55.00
Secretary B2					
Ramona Rowsey	01/14/2008	0.25	55.00		13.75
Technician/Technologist A2					
Danielle Gillespie	01/02/2008	2.50	65.00		162.50
	01/03/2008	2.50	65.00		162.50
	01/04/2008	3.50	65.00		227.50
	01/07/2008	0.50	65.00		32.50
	01/18/2008	1.00	65.00		65.00
	01/21/2008	2.00	65.00		130.00
	01/24/2008	0.50	65.00		32.50
	01/25/2008	1.50	65.00		97.50
Evan Varnas	01/10/2008	10.50	65.00		682.50
	01/11/2008	6.00	65.00		390.00
	01/15/2008	8.00	65.00		520.00

Phase : 05 -- Additional Investigation

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Technician/Technologist A2					
	01/16/2008	9.00	65.00		585.00
	01/17/2008	9.50	65.00		617.50
Nicole Shanks					
	01/07/2008	4.00	65.00		260.00
	01/09/2008	4.00	65.00		260.00
	01/10/2008	3.50	65.00		227.50
	01/11/2008	2.00	65.00		130.00
	01/14/2008	11.00	65.00		715.00
	01/15/2008	12.50	65.00		812.50
	01/16/2008	10.00	65.00		650.00
	01/17/2008	5.00	65.00		325.00
	01/18/2008	7.00	65.00		455.00
	01/21/2008	3.50	65.00		227.50
	01/22/2008	10.50	65.00		682.50
	01/23/2008	10.00	65.00		650.00
	01/24/2008	9.00	65.00		585.00
	01/25/2008	5.00	65.00		325.00
Technician/Technologist B2					
Steven Young					
	01/17/2008	1.00	74.00		74.00
	01/22/2008	0.50	74.00		37.00
Technician/Technologist C2					
David Rivers					
	01/07/2008	4.50	90.00		405.00
	01/08/2008	10.50	90.00		945.00
	01/09/2008	10.00	90.00		900.00
	01/10/2008	10.00	90.00		900.00
	01/11/2008	7.00	90.00		630.00
	01/18/2008	1.00	90.00		90.00
Technician/Technologist C3					
Greg Johnson					
	01/15/2008	8.00	90.00		720.00
Technician/Technologist D1					
Frederick H. Yoerg					
	01/11/2008	2.00	98.00		196.00
	01/15/2008	3.00	98.00		294.00
	01/16/2008	2.00	98.00		196.00
	01/17/2008	0.50	98.00		49.00
	01/18/2008	0.50	98.00		49.00
	01/22/2008	1.50	98.00		147.00
Total Professional Fees					39,217.75

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Stearns Drilling Company	400524096	01/10/2008	9,101.00	1.00	9,101.00
		DRILLING			
Total:	Subcontractor				9,101.00

Project Purchases

Delivery					
Federal Express ERS	400525840	01/21/2008	51.36	1.00	51.36

Phase : 05 -- Additional Investigation

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
	400525840	Express Mail 01/21/2008	43.07	1.00	43.07
	400518913	Express Mail 12/24/2007	48.73	1.00	48.73
		Express Mail			
		Total: Delivery			143.16
Employee Project Expenses					
Field Supplies/Services					
Tom Kinney	400520736	01/03/2008	5.00	1.00	5.00
	400520736	Field Supplies 01/03/2008	165.00	1.00	165.00
Evan Varnas	400523762	Field Supplies 01/16/2008	6.44	1.00	6.44
	400523762	Field Supplies 01/16/2008	122.96	1.00	122.96
	400523762	Field Supplies 01/17/2008	6.94	1.00	6.94
	400523762	Field Supplies 01/17/2008	12.70	1.00	12.70
	400522127	Field Supplies 01/10/2008	142.04	1.00	142.04
Nicole Shanks	400523744	Field Supplies- 2 Traffic Signs 01/14/2008	17.77	1.00	17.77
		Field Supplies			
		Total: Field Supplies/Services			478.85
		Total Regular Expenses			9,723.01

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Company Vehicle Expenses						
Truck Mileage						
Company Vehicle Expense	124967	01/09/2008	26.00	0.240	1.00	6.24
Mileage - Company Vehicles	124971	01/15/2008	389.00	0.240	1.00	93.36
Mileage - Company Vehicles	124975	01/22/2008	116.00	0.240	1.00	27.84
Mileage - Company Vehicles	124971	01/10/2008	237.00	0.240	1.00	56.88
Mileage - Company Vehicles	124967	01/14/2008	200.00	0.240	1.00	48.00
		Total: Truck Mileage				232.32
On-Site Vehicle Charge						
Company Vehicle Expense	124965	01/09/2008	0.50	75.000	1.00	37.50
Van or pick-up truck	124973	01/22/2008	0.50	75.000	1.00	37.50
Van or pick-up truck	124969	01/10/2008	2.00	75.000	1.00	150.00
Van or pick-up truck	124969	01/15/2008	3.00	75.000	1.00	225.00
		Total: On-Site Vehicle Charge				450.00
On-Site Vehicle Charge	124965	01/14/2008	1.00	300.000	1.00	300.00
Company Vehicle Expense						
Van or pick-up truck						

Phase : 05 -- Additional Investigation

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Unit Pricing Expenses						
Company Vehicle Expenses		Total:	On-Site Vehicle Charge			300.00
Information Technology Charges						
Information Technology						
Information Technology	125380	01/27/2008	20.00	3.500	1.00	70.00
Information Technology - US	125380	01/27/2008	19.00	3.500	1.00	66.50
Information Technology - US	125380	01/27/2008	374.75	3.500	1.00	1,311.63
Information Technology - US		Total:	Information Technology			1,448.13
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Tom Kinney	123652	01/03/2008	160.00	0.505	1.00	80.80
Employee Vehicle - Miles		Mileage				
Erik Engnell	124574	01/16/2008	60.00	0.505	1.00	30.30
Employee Vehicle - Miles		Mileage				
Michael Hoben	124545	01/07/2008	60.00	0.505	1.00	30.30
Employee Vehicle - Miles		Mileage				
		Total:	Personal Vehicle Mileage			141.40
Unit Price Charges						
Field Supplies/Services						
Unit Pricing Task	124916	01/07/2008	5.50	130.000	1.00	715.00
Surveying Crew - 2 Person	124916	01/14/2008	5.50	130.000	1.00	715.00
Surveying Crew - 2 Person	124916	01/16/2008	4.00	130.000	1.00	520.00
Surveying Crew - 2 Person		Total:	Field Supplies/Services			1,950.00
Equipment/Supplies Charges						
Field Supplies/Services						
Field Supplies	125372	01/11/2008	67.00	1.000	1.00	67.00
CRA Field Supplies		Total:	Field Supplies/Services			67.00
Field Supplies/Services						
Field Equipment	125355	01/11/2008	1.00	50.000	1.00	50.00
Oil/Water Interface Probe		Total:	Field Supplies/Services			50.00
Field Supplies/Services						
Field Equipment	125355	01/11/2008	3.00	75.000	1.00	225.00
PID Monitor, All Types		Total:	Field Supplies/Services			225.00
Telephone						
Telephone	125571	01/10/2008	1.00	10.000	1.00	10.00
Phone, mobile, digital cell	125571	12/16/2007	1.00	10.000	1.00	10.00
Phone, mobile, digital cell	125578	01/15/2008	3.00	10.000	1.00	30.00
Phone, mobile, digital cell	125578	01/10/2008	1.00	10.000	1.00	10.00
Phone, mobile, digital cell	125571	01/16/2008	0.50	10.000	1.00	5.00
Phone, mobile, digital cell	125571	11/26/2007	0.50	10.000	1.00	5.00
Phone, mobile, digital cell	125571	01/03/2008	1.00	10.000	1.00	10.00
Phone, mobile, digital cell	125571	01/07/2008	1.00	10.000	1.00	10.00

Phase : 05 -- Additional Investigation

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Telephone						
Phone, mobile, digital cell						
Total: Telephone						90.00
Telephone						
Telephone	125578	01/14/2008	1.00	40.000	1.00	40.00
Phone, mobile, digital cell	125578	01/22/2008	1.00	40.000	1.00	40.00
Phone, mobile, digital cell	125578	01/11/2008	1.00	40.000	1.00	40.00
Phone, mobile, digital cell						
Total: Telephone						120.00
Field Supplies/Services						
Field Equipment	125355	01/11/2008	3.00	30.000	1.00	90.00
Peristaltic Water Pump						
Total: Field Supplies/Services						90.00
Total Unit Pricing						5,163.85

Total Phase : 05 -- Additional Investigation

Labor : 39,217.75
Expense : 14,886.86
Total : 54,104.61

Phase : 07 -- Remedial Design

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate E3					
Scott Adamowski					
	01/03/2008	1.00	158.00		158.00
	01/08/2008	0.50	158.00		79.00
	01/11/2008	0.50	158.00		79.00
	01/15/2008	0.50	158.00		79.00
	01/21/2008	0.50	158.00		79.00
	01/23/2008	0.50	158.00		79.00
Engineer B3					
Jinlong Zang					
	01/08/2008	0.50	95.00		47.50
	01/09/2008	4.50	95.00		427.50
	01/10/2008	5.00	95.00		475.00
	01/11/2008	3.50	95.00		332.50
	01/25/2008	7.50	95.00		712.50
Engineer D1					
Douglas Gatrell					
	01/02/2008	2.00	129.00		258.00
	01/03/2008	8.00	129.00		1,032.00
	01/04/2008	8.00	129.00		1,032.00
	01/07/2008	8.00	129.00		1,032.00
	01/08/2008	6.00	129.00		774.00
	01/09/2008	2.00	129.00		258.00
	01/10/2008	4.00	129.00		516.00
	01/11/2008	2.00	129.00		258.00
	01/14/2008	8.00	129.00		1,032.00
	01/15/2008	6.00	129.00		774.00

Phase : 07 -- Remedial Design

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Engineer D1					
	01/16/2008	6.00	129.00		774.00
	01/17/2008	6.00	129.00		774.00
	01/18/2008	4.00	129.00		516.00
	01/22/2008	1.50	129.00		193.50
	01/23/2008	2.50	129.00		322.50
	01/24/2008	3.00	129.00		387.00
	01/25/2008	5.00	129.00		645.00
Engineer D2					
Mark Kuhl					
	01/09/2008	0.50	135.00		67.50
	01/10/2008	0.50	135.00		67.50
	01/11/2008	3.00	135.00		405.00
	01/24/2008	1.00	135.00		135.00
	01/25/2008	1.00	135.00		135.00
Engineer E1					
Gretchen McKernan					
	01/02/2008	2.00	148.00		296.00
	01/03/2008	2.00	148.00		296.00
	01/04/2008	2.00	148.00		296.00
	01/05/2008	2.00	148.00		296.00
	01/06/2008	1.00	148.00		148.00
	01/07/2008	5.00	148.00		740.00
	01/08/2008	3.00	148.00		444.00
	01/09/2008	4.00	148.00		592.00
	01/10/2008	3.00	148.00		444.00
	01/11/2008	2.00	148.00		296.00
	01/15/2008	2.00	148.00		296.00
	01/16/2008	2.00	148.00		296.00
	01/17/2008	2.00	148.00		296.00
	01/18/2008	2.00	148.00		296.00
	01/21/2008	2.00	148.00		296.00
	01/22/2008	2.00	148.00		296.00
	01/23/2008	2.00	148.00		296.00
	01/24/2008	1.00	148.00		148.00
Print Room Operator B3					
Patsy Parks					
	01/14/2008	1.50	47.00		70.50
Purchasing/Maintenance A3					
Patricia Butler					
	01/11/2008	0.50	47.00		23.50
Scientist A2					
Donald Pope					
	01/04/2008	1.00	80.00		80.00
	01/07/2008	1.00	80.00		80.00
	01/08/2008	2.00	80.00		160.00
	01/10/2008	1.00	80.00		80.00
	01/11/2008	1.00	80.00		80.00
Scientist C3					
Sophia Dore					
	01/09/2008	1.00	111.00		111.00
	01/11/2008	1.00	111.00		111.00
	01/14/2008	4.00	111.00		444.00

Phase : 07 -- Remedial Design

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Scientist C3					
	01/17/2008	1.00	111.00		111.00
Scientist E3					
Alan F. Weston	01/14/2008	2.00	156.00		312.00
	01/17/2008	1.00	156.00		156.00
Secretary B2					
Ramona Rowsey	01/16/2008	0.25	55.00		13.75
	01/17/2008	0.25	55.00		13.75
Secretary C2					
Anne M. Hitchcock	01/15/2008	1.50	55.00		82.50
Total Professional Fees					21,933.00

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
Federal Express ERS	400525840	01/21/2008	16.51	1.00	16.51
		Express Mail			
Total: Delivery					16.51
Total Regular Expenses					16.51

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Travel and Lodging						
Personal Vehicle Mileage						
Douglas Gatrell	2027	01/03/2008	68.00	0.505	1.00	34.34
Employee Vehicle - Miles		Mileage				
	2027	01/10/2008	50.00	0.505	1.00	25.25
Employee Vehicle - Miles		Mileage				
Total: Personal Vehicle Mileage						59.59

Information Technology Charges

Information Technology						
Information Technology	125380	01/27/2008	27.00	3.500	1.00	94.50
Information Technology - US						
	125380	01/27/2008	1.50	3.500	1.00	5.25
Information Technology - US						
	125380	01/27/2008	145.00	3.500	1.00	507.50
Information Technology - US						
Total: Information Technology						607.25

Equipment/Supplies Charges

Telephone						
Telephone	125571	01/10/2008	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
	125571	12/11/2007	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
	125571	12/13/2007	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
	125571	01/03/2008	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
Total: Telephone						40.00
Total Unit Pricing						706.84

Total Phase : 07 -- Remedial Design

Labor : 21,933.00

Expense : 723.35

Total : 22,656.35

Phase : 10 -- Delisting Petition**Professional Fees**

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate E3					
Scott Adamowski					
	01/08/2008	0.50	158.00		79.00
	01/14/2008	0.50	158.00		79.00
	01/17/2008	0.50	158.00		79.00
Engineer E1					
Gretchen McKernan					
	01/02/2008	1.00	148.00		148.00
	01/03/2008	4.00	148.00		592.00
	01/04/2008	1.00	148.00		148.00
Total Professional Fees					1,125.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	125380	01/27/2008	1.50	3.500	1.00	5.25
Information Technology - US						
Information Technology - US	125380	01/27/2008	6.00	3.500	1.00	21.00
Total: Information Technology						26.25
Equipment/Supplies Charges						
Photocopies						
Photocopies	125470	01/25/2008	18.00	0.140	1.00	2.52
US Photocopy						
Total: Photocopies						2.52
Total Unit Pricing						28.77

Total Phase : 10 -- Delisting Petition

Labor : 1,125.00

Expense : 28.77

Total : 1,153.77

Total Project: 035951 -- Strathmore-Lowertown Project Enviro

90,417.77

RECEIVED

JAN 17 2008

CRA INC.
NIAGARA FALLS

Invoice No.:

13375



6974 Hammond SE <- Dutton, Michigan 49346 > 616/698-7770 <- FAX 616/698-9886
REMIT TO: Stearns Drilling Company, 6974 Hammond SE, Dutton MI 49316-9116

January 15, 2008

To:
Attn: Accounts Payable
Conestoga-Rovers & Associates, Inc.
2055 Niagara Falls Blvd, Suite 3
Niagara Falls NY 14304-5702

Project:
Broadway Village
Ann Arbor, Michigan
Project Manager: Tom Kinney
Purchase Order #4010044-

Type of Work:
Drilling Services

Period Covered:
01/08/08 - 01/10/08

Date Complete:
01/10/08

Job No:
08-11889-1

Description	Unit Price	Extension	Total
1. MOBILIZATION/DEMOBILIZATION PREPARATION	1.0 Trip(s)	\$910.00	\$910.00
2. DRILLING SERVICES			
a. 4 1/4-inch H.S.A. drilling (0'-25')	75.0 Feet	10.00	750.00
4 1/4-inch H.S.A. drilling (25'-50')	27.0 Feet	11.00	297.00
b. Split-spoon sample (0'-25')	30.0 Each	22.00	660.00
Split-spoon sample (25'-50')	14.0 Each	32.00	448.00
c. Asphalt cutting/coring	12.0 Inches	10.00	120.00
d. Access, decontamination, clean up, haul water, drum handling and miscellaneous	11.0 Hour(s)	140.00	1,540.00
e. Well installation/boring abandonment	4.75 Hour(s)	140.00	665.00
3. MATERIALS			
a. Redi-mix concrete	18.0 Bag(s)	6.00	108.00
b. Bentonite Holeplug	14.0 Bag(s)	10.00	140.00
c. 9" watertight flush mount cover	3.0 Each	136.00	408.00
d. 1" compression seal cap	6.0 Each	19.00	114.00
e. Sand pack	33.0 Bag(s)	8.00	264.00
f. Drum (55-gallon D.C.P.)	4.0 Each	34.00	136.00
g. Casing - 1" PVC	130.0 Feet	2.90	377.00
h. Screen - 1" x 5' PVC	6.0 Each	30.00	180.00
i. Auger knockout/flex plug	2.0 Each	20.00	40.00
4. EXPENSES			
a. Support truck	3.0 Day(s)	70.00	210.00
b. Steam cleaner/generator	3.0 Day(s)	50.00	150.00
c. Loader	3.0 Day(s)	230.00	690.00
d. Traffic signs and cones	3.0 Day(s)	50.00	150.00
e. Winterizing charge	3.0 Day(s)	10.00	30.00
f. Daily travel expenses	6.0 Man Day(s)	105.00	630.00
g. Level "D" protection	6.0 Man Day(s)	14.00	84.00
TOTAL INVOICE:			\$9,101.00

RECEIVED

TOTAL INVOICE:

\$9,101.00

N Fall Acct Payable

g:\clients\CRA\Invoices\13375

All applicable taxes have been paid. Federal TIN: 38-2159108

Terms - Net 30 Days A finance charge of 1.5% per month will be added to all invoices unpaid after 30 days.

\$55 each
3-Well permits
WASHTEENAW CO.

RECEIPT

DATE <u>1/3/08</u>		No. <u>137295</u>	
RECEIVED FROM <u>Kennedy</u>		<u>\$165.00</u>	
<u>1120 Broadway</u>		DOLLARS	
<input type="radio"/> FOR RENT <input type="radio"/> FOR			
<input type="radio"/> CASH <input checked="" type="radio"/> CHECK			
FROM <u>WV</u> TO <u></u>			
BY <u>WV</u>			
BAL. DUE <u></u>			
ACCOUNT <u></u>			
PAYMENT <u></u>			

35951-05

ACTION RENTAL

RENTAL • SALES • SERVICE

4051 CARPENTER ROAD YPSILANTI, MI 48197

734) 971-8330 FAX (734) 971-8336 www.actionrentalcenter.com

MON-FRI 8:00am - 5:00pm
SAT 8:00am - Noon DEC-MARCH

BILL TO: 453-5123 (734) 453-5123

CONESTOGA ROVERS ASSOC
14496 SHELLEN RD SUITE 200
PLYMOUTH, MI 48170
AN AN

SHIP TO: CONESTOGA ROVERS ASSOC
14496 SHELLEN RD SUITE 200
PLYMOUTH, MI 48170
AN AN

CONTRACT NUMBER	R-CONTRACT AC553153 PG
DATE AND TIME IN	
DATE AND TIME OUT	01/16/2008 09:58
TOTAL HOURS	
FAX	E. Varnas
EVENT	35951-05

ITEM BY MARK	CHECKED IN BY	AGENT EVAN VARNAS	JOB LOCATION
LICENSE NUMBER	DRIVER'S LICENSE NUMBER V 6552-238-660-613	PO. NO. OR JOB NO.	DATE AND TIME DUE IN 01/16/2008 13:55

ITEMS RENTED								
QTY	PART NUMBER	DESCRIPTION	MINIMUM CHARGE	RATES				AMOUNT
				EX-HOURS	PER DAY	PER WEEK	PER MONTH	
1	8516008	ROTOHAMMER 3/8"-5" BITS	35.00/4H	9.00	54.00	216.00	648.00	36.00
1	8992000	3" CORE BIT W/SHANK & BIT	20.00/1D	3.33	20.00	80.00	240.00	20.00

DAMAGE WAIVER DOES NOT COVER CARBIDE BITS								
INCLUDES CENTER DRILLING BIT _____ &								
KNOCK OUT TOOL _____								

1	2046001	3500 WATT GENERATOR	55.00/1D	9.00	55.00	220.00	660.00	55.00

CHECK OIL WHEN REFUELING								
SUBJECT TO \$5.00 MIN REFUELING CHARGE								

1	3506000	25' EXTENSION CORD	5.00/1D	1.00	5.00	20.00	60.00	5.00

City Items Purchased				Return Used Each Amount				
=====				=====				
2	UNLEADED	UNLEADED PER 10	2046001				.500	

DAMAGE WAIVER

10% OF RENTAL UNLESS OTHERWISE NOTED.

ACCEPTED BY CUSTOMER, DEALER AGREES, IN CONSIDERATION OF AN ADDITIONAL CHARGE, ASSUME CERTAIN RISKS OR LOSS AS PROVIDED ON REVERSE SIDE.

DAMAGE WAIVER ACCEPTED: ☐ YES

☒ NO EL

EMPT RETURN ON RENTALS WILL SAVE YOU MONEY.

I read & I agree to the CONTRACT TERMS ON THE FRONT AND BACK OF THIS WRITING, which constitute our entire agreement. There are no oral representations not included herein. I acknowledge receipt of a copy of this contract.

OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.

CONTRACT DEPOSIT
(MASTER CARD)

128.50

W O L V E R I N E

PACKING SLIP

SHIP TO
SOLD TO

CASH SALES - CANTON

CASH - CANTON

BRANCH		
CANTON COLWELL		AYYYYY
DATE	TIME	PAGE
01/10/05	10:01:39 (0)	01
ACCOUNT NO.	PHONE NO.	INVOICE NO.
CASH002	000 0000000	PICPAK
SHIP VIA	PURCHASE ORDER	
SALES TAX LICENSE NO.	FEDERAL EXEMPTION NO.	
		SALESPERSON
		L03

ORDER#: 000087.01

FREIGHT TERMS:

***** Contact any of our stores toll free *****
 Brighton 866-573-4WTE Southfield 866-577-4WTE Grand Rapids 866-574-4WTE
 Hours M-F 7:30-6 Sat 8-12 PHONE #: 1-810-229-9515 FAX #: 1-810-229-7144

PART#	DESCRIPTION	BIN	ORD	ISS	SHR	B/O	UTT	PRICE	AMOUNT
ZT80479	WOLVERINE TRACTOR	EF	DIS30	2	2	2	*	67.00	134.00

WOLVERINE TRACTOR
 AND EQUIPMENT CO
 5755 BELLEVILLE RD

TERMINAL ID : 79453033
 MERCHANT #: 888888888888

MASTERCARD
 *****7306
 SALE
 BATCH: 000005
 INVOICE: 000010
 JAN 10, 08 10:02
 RRN: 001015500580
 AUTH NO: 010707

SUB TOTAL==> 134.00
 MICHIGAN 6%
 TOTAL CASH

8 04
 142.04

E. Varas
 35951-05

TOTAL \$142.04

EVAN P VARAS
 CANTON MI 48108
 734-397-2128
 THANK YOU

THANK YOU FOR YOUR BUSINESS!

THIS IS A SHIPPING DOCUMENT ONLY.
 AN INVOICE WILL BE MAILED SHORTLY.

SIGNATURE

Survey and CADD work

PROJECT MANAGER T. Kinney

\$715.00

☐ OTHER

COMMENTS:

To be completed by Survey Crew Manager:

CRA Inc.: Original sent to Waterloo Accounting for recovery:

CRA Ltd.: Original sent to Waterloo Accounting for recovery:

CRA UK: Original sent to UK Accounting for recovery.

Original to Waterloo Accounting (Sandra Mitchell); copy to Office Field Equipment Manager

CRA Ltd.: Original to Waterloo Accounting (Sandra Mitchell); copy to Office Field Equipment Manager

CRA UK: Original to UK Accounting for recovery; copy of Office Field Equipment Manager

Survey and CADD work

Gretchen McKernan

[illegible]☐ OTHER

COMMENTS.

To be completed by Survey Crew Manager:

CRA Inc.: Original sent to Waterloo Accounting for recovery:

☒ YES ☐ N/A

CRA Ltd.: Original sent to Waterloo Accounting for recovery:

☐ YES ☐ N/A

CRA UK: Original sent to UK Accounting for recovery:

☐ YES ☐ N/A

Filing# CRA Inc.: Original to Waterloo Accounting (Sandra Mitchell); copy to Office Field Equipment Manager

CRA Ltd.: Original to Waterloo Accounting (Sandra Mitchell); copy to Office Field Equipment Manager

CRA UK: Original to UK Accounting for recovery; copy of Office Field Equipment Manager

✓ \$1,235.00

715.0b₁

520.00

1235.00

FIELD EQUIPMENT REQUISITION FORM

EQUIPMENT USER E. J. Jones & D. E. Jones
 ORDER DATE _____
 PICKUP DATE _____

JOB DATE: 1/11/08
 EXPECTED DATE OF RETURN: 1/11/08
 BRANCH OFFICE: DPT

PROJECT NUMBER: 35951-05
 PROJECT NAME: LOWERTOWN
 PROJECT MANAGER: Gretchen McKernan

DESCRIPTION (INCLUDE SIZE)	BST CODE	EQUIPMENT CONTROL NUMBER	QUANTITY		PERIOD USED (# only)	TOTAL	CHARGEOUT RATE	PER	AMOUNT	ARE YOU TRAINED IN THE USE OF THIS EQUIPMENT? YES (PLEASE INITIAL)
			NO. ORDERED	NO. RETURNED						
First Aid Kit	0041		1				5		5	N/A
Peristaltic Pump	0149	04603 04604	3	3	1 day	3	30	D	90	BJ
Interface Probe	0075	06925	1	1	1 day	1	50	D	50	BJ
1/4" tubing			180	0			15		27	
buckets			2	0			10		20	
PID	0137	04667	1	1	3 days	3	75	L	225	
XL Nitrile Gloves			1	0			20		20	
									OOIF \$67.00 ✓	

CURRENCY ☐ US ☐ CDN ☐ UK ☐ OTHER

TOTAL CHARGEABLE AMOUNT

437

COMMENTS

To be completed by Field Equipment Manager

Actual Date Returned: 1-17-08

Signature: [Signature]

CRA Inc.: Original sent to Waterloo Accounting for recovery:

☐ YES ☐ N/A

Date: _____

CRA Ltd.: Original sent to Waterloo Accounting for recovery:

☐ YES ☐ N/A

Date: _____

CRA UK: Original sent to UK Accounting for recovery:

☐ YES ☐ N/A

Date: _____

Filing: CRA Inc.: Original to Waterloo Accounting (Sandra Mitchell); copy to Office Field Equipment Manager

CRA Ltd.: Original to Waterloo Accounting (Sandra Mitchell); copy to Office Field Equipment Manager

CRA UK: Original to UK Accounting for recovery; copy of Office Field Equipment Manager

THIS COMPLETED FORM IS A QUALITY RECORD